

Work Order ID 81234

March-12-12 12:39:28 PM

81234

Page 1

Item ID: D206-642-311

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Skidtube LH

Stop ***NS2***

Start Date: 12/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/12 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D206-642

0

100

100

DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile and create labels per PPP D206-642-311 CHG006

110

110

Packaging

Packaging

Pick Kit

0.00

Memo

0.00

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

B81243

MLJ 12-4-2

SP 12-04-02

SP 12/03/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Item ID: D206-642-311

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Skidtube LH

Stop ***NS2***

Start Date: 12/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Packaging

Packaging

0.00

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-311

Location: _____

PPP Rev: 7

(X) Sp 12-04-03

140

140

QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

12/4/4

12-04-4

W/O:		WORK ORDER CHANGES					
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Work Order ID: 81234

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Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:J05.10.11Added D3429-1 per CHG004KJ/CP/JLM/EC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DSI9421 DD verified by:EC IPP Rev:M

as per REV.N DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D206-642-341

Manufactured No

110

Each

3.0000

1

1

D206-642-341

Replacement Skidtube

**

81234

Location

Loc Qty

Loc Code

FG081

1

57156

0

57160

0

57161

0

69950

1

FG082

2

36550

1

69952

1

D206-648-013

Manufactured No

110

Each

11.0000

1

1

D206-648-013

GHW Modification

**

81234-02

Location

Loc Qty

Loc Code

FG

5

78875

5

FG125

6

75825

2

78874

4

1X

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81234

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

81234

D206-642-311

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2932-1

Manufactured No

110

Each

10.0000

1

D2932-1

Saddle LH Out, 206

**

B75096 SP. L

Location

Loc Qty

Loc Code

ST421

6

79223

6

ST428

4

73466

4

D2933-1

Manufactured No

110

Each

9.0000

1

D2933-1

Saddle LH In, 206

**

B74603 SP. C

Location

Loc Qty

Loc Code

ST421

6

79226

6

ST428

3

76191

3

D2938-1

Manufactured No

110

Each

16.0000

1

D2938-1

Saddle LH Out, 206

**

Sp 12-04-02. E

Location

Loc Qty

Loc Code

ST421

6

79228

6

ST428A

10

74605

5

75098

5

1X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81234

81234

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2939-1

Manufactured No

110

Each

10.0000

1

**

D2939-1

Saddle LH In, 206

①
B74607 SP L

Location

Loc Qty

Loc Code

ST421

6

79230

6

ST428A

4

75099

4

AN3-41A

Purchased No

110

Each

475.0000

8

8

**

AN3-41A

Bolt

SP L

Location

Loc Qty

Loc Code

ST335

275

120644

275

ST354

200

120498

200

8x

D2652

Manufactured No

110

Each

855.0000

16

16

**

D2652

Bushing

SP 12-01-02 L

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

811

73834

15

73836

36

76134

1

76135

19

76136

55

77134

400

77136

285

16x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81234

81234

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

3,226.000

8

8

MS21042L3

Nut

**

Location

Loc Qty

Loc Code

ST300

3226

117441

16

117885

32

118451

5

118927

3

119017

2990

119075

180

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

8

AN960JD10

Washer

**

AN5-10A

Purchased

No

110

Each

414.0000

4

4

AN5-10A

Bolt

**

Location

Loc Qty

Loc Code

ST337

414

118191

80

120630

50

120717

50

120770

234

AN5-12A

Purchased

No

110

Each

46.0000

4

AN5-12A

Bolt

**

Location

Loc Qty

Loc Code

ST338

46

117313

46

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 81234

81234

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN5-11A

Purchased

No

110

Each

753.0000

8

8

AN5-11A

Bolt

**

SP.

h

Location

Loc Qty

Loc Code

ST337

753

118191

13

119512

740

8X

AN960JD516

NAS1149D0563J

Purchased

No

110

Each

0.0000

8

8

AN960.ID516

Washer

**

M119717

h

AN4-6A

Purchased

No

110

Each

1,745.000

12

12

AN4-6A

Bolt

**

SP.

h

Location

Loc Qty

Loc Code

ST356

1745

119017

1745

DX

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

14.0000

24

24

AN960.ID416

Washer

**

M121011
12-04-02.

h

Location

Loc Qty

Loc Code

ST351

14

116289

14

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81234

81234

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

3,831.000

12

12

MS21042L4

**

Nut

Location

Loc Qty

Loc Code

ST300

3831

117441

51

117601

157

118451

133

119017

200

119075

3290

D3407-043

Manufactured

No

110

Each

45.0000

1

1

D3407-043

**

Tow Ring

Location

Loc Qty

Loc Code

ST420

16

79232

16

ST463

28

68339

2

74519

11

78841

15

ST464

1

68339

0

71040

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81234

81234

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

110

Each

89.0000

1

1

D3456-1

Washer

**

SP

1

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

16

77486

16

ST044

66

66848

3

71165

2

73493

11

80252

50

1x

D3457-1

Manufactured No

110

Each

63.0000

2

D3457-1

Washer

**

SP

2

Location

Loc Qty

Loc Code

FG

10

32409

10

ST044

53

67779

1

76231

11

78801

41

2x

MS21043-4

Purchased

No

110

Each

1,213.000

1

MS21043-4

Nut

**

SP 12-04-

1

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1173

119546

415

120308

758

1x

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81234

81234

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN4C5A

Purchased

No

110

Each

269.0000

1

1

AN4C5A

BOLT

**

Location

Loc Qty

Loc Code

ST355

269

112243

169

119017

100

AN960C416

NAS1149C0463
R

Purchased

No

110

Each

0.0000

1

1

AN960C416

washer

**

D3413-1

Manufactured

No

110

Each

79.0000

1

1

D3413-1

Ring

**

Location

Loc Qty

Loc Code

ST420

21

70773

1

79233

20

ST464

58

76754

34

77940

2

80224

22

D2712

Manufactured

No

110

Each

832.0000

10

10

D2712

Set Screw

**

Location

Loc Qty

Loc Code

FG

50

29962

50

ST017

500

79585

500

ST021

282

76065

282

March-12-12 12:39:35 PM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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81234

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2934

Manufactured No

110

Each

92.0000

2

2

D2934

Saddle Spacer

**

SP

C

Location

Loc Qty

Loc Code

FG

6

31929

6

ST021

86

74501

1

74883

31

78802

54

2x

D2935

Manufactured No

110

Each

118.0000

2

2

D2935

Saddle Spacer

**

SP. 12-03-30

Location

Loc Qty

Loc Code

FG

6

31793

6

ST021

112

74503

2

74882

26

78807

84

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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